

COMBINED VALUATIONS FISCAL YEAR 2012-13**AUDITOR/CONTROLLER - PROPERTY TAX SERVICES**

FUND NO. 6820-00

DESCANSO COMMUNITY SERVICES (AKA WATER) DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	26,653,313	34,520,453	0	61,173,766	1,037,872	60,135,894	1,293,600	58,842,294
TOTAL SEC	26,653,313	34,520,453	0	61,173,766	1,037,872	60,135,894	1,293,600	58,842,294
UNSECURED	0	16,171	314,146	330,317	10,282	320,035	0	320,035
TOTAL AV	26,653,313	34,536,624	314,146	61,504,083	1,048,154	60,455,929	1,293,600	59,162,329

FAIRBANKS RANCH COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	655,841,821	760,767,803	0	1,416,609,624	0	1,416,609,624	2,443,000	1,414,166,624
TOTAL SEC	655,841,821	760,767,803	0	1,416,609,624	0	1,416,609,624	2,443,000	1,414,166,624
UNSECURED	0	61,574	779,164	840,738	0	840,738	0	840,738
TOTAL AV	655,841,821	760,829,377	779,164	1,417,450,362	0	1,417,450,362	2,443,000	1,415,007,362

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6825-21

FAIRBANKS RANCH STREET MAINT IMP DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	655,841,821	760,767,803	0	1,416,609,624	0	1,416,609,624	2,443,000	1,414,166,624
TOTAL SEC	655,841,821	760,767,803	0	1,416,609,624	0	1,416,609,624	2,443,000	1,414,166,624
UNSECURED	0	61,574	779,164	840,738	0	840,738	0	840,738
TOTAL AV	655,841,821	760,829,377	779,164	1,417,450,362	0	1,417,450,362	2,443,000	1,415,007,362

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6825-22

FAIRBANKS RANCH LDSCPE MAINT IMP DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	655,349,375	750,339,430	0	1,405,688,805	0	1,405,688,805	2,443,000	1,403,245,805
TOTAL SEC	655,349,375	750,339,430	0	1,405,688,805	0	1,405,688,805	2,443,000	1,403,245,805
UNSECURED	0	0	238,702	238,702	0	238,702	0	238,702
TOTAL AV	655,349,375	750,339,430	238,702	1,405,927,507	0	1,405,927,507	2,443,000	1,403,484,507

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6830-00

JACUMBA COMMUNITY SERVICES (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	8,646,404	10,815,635	0	19,462,039	664,767	18,797,272	581,000	18,216,272
TOTAL SEC	8,646,404	10,815,635	0	19,462,039	664,767	18,797,272	581,000	18,216,272
UNSECURED	0	14,890	51,323	66,213	18,250	47,963	0	47,963
TOTAL AV	8,646,404	10,830,525	51,323	19,528,252	683,017	18,845,235	581,000	18,264,235

JULIAN COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	19,764,786	22,295,404	12,485	42,072,675	1,362,811	40,709,864	301,000	40,408,864
TOTAL SEC	19,764,786	22,295,404	12,485	42,072,675	1,362,811	40,709,864	301,000	40,408,864
UNSECURED	0	367,544	822,831	1,190,375	105,684	1,084,691	0	1,084,691
TOTAL AV	19,764,786	22,662,948	835,316	43,263,050	1,468,495	41,794,555	301,000	41,493,555

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6847-00

MAJESTIC PINES COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	53,738,146	64,868,418	0	118,606,564	422,321	118,184,243	1,813,000	116,371,243
TOTAL SEC	53,738,146	64,868,418	0	118,606,564	422,321	118,184,243	1,813,000	116,371,243
UNSECURED	0	0	139,657	139,657	0	139,657	0	139,657
TOTAL AV	53,738,146	64,868,418	139,657	118,746,221	422,321	118,323,900	1,813,000	116,510,900

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6851-00

MORRO HILLS COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	60,665,471	102,230,846	0	162,896,317	477,140	162,419,177	1,953,000	160,466,177
TOTAL SEC	60,665,471	102,230,846	0	162,896,317	477,140	162,419,177	1,953,000	160,466,177
UNSECURED	0	0	97,716	97,716	0	97,716	0	97,716
TOTAL AV	60,665,471	102,230,846	97,716	162,994,033	477,140	162,516,893	1,953,000	160,563,893

PALMA VALLEY COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	70,487,641	103,119,637	1,186,264	174,793,542	1,104,045	173,689,497	1,099,000	172,590,497
TOTAL SEC	70,487,641	103,119,637	1,186,264	174,793,542	1,104,045	173,689,497	1,099,000	172,590,497
UNSECURED	0	34,144	53,351	87,495	22,720	64,775	0	64,775
TOTAL AV	70,487,641	103,153,781	1,239,615	174,881,037	1,126,765	173,754,272	1,099,000	172,655,272

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6870-00

RANCHO SANTA FE COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	3,346,134,847	3,027,970,075	3,843,579	6,377,948,501	41,901,674	6,336,046,827	12,224,800	6,323,822,027
TOTAL SEC	3,346,134,847	3,027,970,075	3,843,579	6,377,948,501	41,901,674	6,336,046,827	12,224,800	6,323,822,027
UNSECURED	0	5,810,351	11,821,332	17,631,683	2,186,289	15,445,394	0	15,445,394
TOTAL AV	3,346,134,847	3,033,780,426	15,664,911	6,395,580,184	44,087,963	6,351,492,221	12,224,800	6,339,267,421

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6870-20

RANCHO SANTA FE CSD - LANDSCAPE MAINT IMP DIST 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	2,230,738,850	1,754,335,155	3,500,400	3,988,574,405	24,246,924	3,964,327,481	7,054,600	3,957,272,881
TOTAL SEC	2,230,738,850	1,754,335,155	3,500,400	3,988,574,405	24,246,924	3,964,327,481	7,054,600	3,957,272,881
UNSECURED	0	4,126,066	9,682,618	13,808,684	1,818,191	11,990,493	0	11,990,493
TOTAL AV	2,230,738,850	1,758,461,221	13,183,018	4,002,383,089	26,065,115	3,976,317,974	7,054,600	3,969,263,374

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6875-00

RINCON RANCH COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	20,063,269	13,501,801	0	33,565,070	0	33,565,070	210,000	33,355,070
TOTAL SEC	20,063,269	13,501,801	0	33,565,070	0	33,565,070	210,000	33,355,070
UNSECURED	0	0	8,000	8,000	0	8,000	0	8,000
TOTAL AV	20,063,269	13,501,801	8,000	33,573,070	0	33,573,070	210,000	33,363,070

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6930-00

WHISPERING PALMS COMMUNITY SERVICES DISTRICT (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	803,472,319	919,049,122	4,951,775	1,727,473,216	56,316,916	1,671,156,300	4,435,200	1,666,721,100
TOTAL SEC	803,472,319	919,049,122	4,951,775	1,727,473,216	56,316,916	1,671,156,300	4,435,200	1,666,721,100
UNSECURED	0	1,604,767	5,311,567	6,916,334	2,759,491	4,156,843	0	4,156,843
TOTAL AV	803,472,319	920,653,889	10,263,342	1,734,389,550	59,076,407	1,675,313,143	4,435,200	1,670,877,943

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6930-02

WHISPERING PALMS SEWER IMP DIST NO. 1 (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	613,573,273	730,984,376	3,200,058	1,347,757,707	56,316,916	1,291,440,791	3,875,200	1,287,565,591
TOTAL SEC	613,573,273	730,984,376	3,200,058	1,347,757,707	56,316,916	1,291,440,791	3,875,200	1,287,565,591
UNSECURED	0	846,921	4,509,606	5,356,527	2,759,491	2,597,036	0	2,597,036
TOTAL AV	613,573,273	731,831,297	7,709,664	1,353,114,234	59,076,407	1,294,037,827	3,875,200	1,290,162,627

COMBINED VALUATIONS FISCAL YEAR 2012-13

AUDITOR/CONTROLLER - PROPERTY TAX SERVICES

FUND NO. 6930-03

WHISPERING PALMS MAINT. LANDSCAPE LTG (1%)

ASSESSED VALUATIONS ARE UNEQUALIZED AS THE ASSESSMENT APPEALS BOARD HAS NOT COMPLETED HEARINGS FOR THE LOCALLY ASSESSED VALUATIONS AND EQUALIZED STATE
ASSESSED VALUATIONS WILL NOT BE AVAILABLE UNTIL AFTER THE 20TH DAY OF AUGUST.

STATE SEC	LAND 0	IMPROVEMENTS 0	PERSONAL PROPERTY 0	TOTAL VALUATION 0	ALL OTHER EXEMPTIONS 0	GROSS AV LESS AO EXEMPTIONS 0	HOMEOWNERS EXEMPTIONS 0	NET VALUATION 0
LOCAL SEC	177,034,324	150,945,395	0	327,979,719	0	327,979,719	2,392,600	325,587,119
TOTAL SEC	177,034,324	150,945,395	0	327,979,719	0	327,979,719	2,392,600	325,587,119
UNSECURED	0	277,200	1,984,421	2,261,621	0	2,261,621	0	2,261,621
TOTAL AV	177,034,324	151,222,595	1,984,421	330,241,340	0	330,241,340	2,392,600	327,848,740